

Date: Tuesday, 23/09/2008 11:14:58 AM  
 User: Julie Lecocq

## Process Sheet

|                       |                                |                        |                  |              |      |            |
|-----------------------|--------------------------------|------------------------|------------------|--------------|------|------------|
| Customer              | : CC-DAR01 Dart Aerospace Ltd. |                        | Drawing Name     | : D2370      |      |            |
| Job Number            | : 42188                        |                        | Part Number      | : D2370      |      |            |
| Estimate Number       | : 10804                        |                        | Drawing Number   | : R08-086    |      |            |
| P.O. Number           | :                              |                        | Project Number   | :            |      |            |
| This Issue            | : 23/09/2008                   | S.O. No. :             | Drawing Revision | :            |      |            |
| Prsht Rev.            | : NC                           |                        | Material         | :            |      |            |
| First Issue           | : / /                          | Type : PURCHASED PARTS | Due Date         | : 29/09/2008 | Qty: | 1 Um: Each |
| Previous Run          | : 00015                        |                        |                  |              |      |            |
| Written By            | :                              |                        |                  |              |      |            |
| Checked & Approved By | : <u>JULIE LECOCQ</u>          |                        |                  |              |      |            |
| Comment               | :                              |                        |                  |              |      |            |

## Additional Product

Job Number:



| Seq. #:  | Machine Or Operation: | Description :                |
|--|-----------------------|------------------------------|
| 1.0  | D2370                 | Litter Assembly              |
|  |                       |                              |
| Comment: Qty.: 1 Each(s)/Unit Total : 1 Each(s)  |                       |                              |
| Litter Assembly<br>Original B30234.  |                       |                              |
| This part was not returned. The locking collar P/N from the manufacturer was returned ONLY: 818-5221 |                       |                              |
| 2.0  | QC                    | QUALITY CONTROL              |
|  |                       |                              |
| Comment: QUALITY CONTROL<br>Part is scrap. <del>818-5221</del><br>Investigation pending.             |                       |                              |
| 3.0  | QC21                  | FINAL INSPECTION/W/O RELEASE |
|  |                       |                              |
| Comment: FINAL INSPECTION/W/O RELEASE  |                       |                              |

Job Completion



*08-09-23* *08-09-23* *08-09-24*

*U 86.89.24*

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries